

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

81204 PASADENA COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|---------------------|---------------------|-----------------------------|---------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| ARCADIA - CENTRAL | 0.00 | 254,098.47 | 254,098.47 | 328.25 | 254,426.72 |
| ROSEMEAD - PROJ. A-1 | 0.00 | 2,817.97 | 2,817.97 | 0.00 | 2,817.97 |
| ROSEMEAD - RP AREA # 2 '01 | 0.00 | 8,209.37 | 8,209.37 | 0.00 | 8,209.37 |
| AGENCY TOTAL | \$0.00 | \$265,125.81 | \$265,125.81 | \$328.25 | \$265,454.06 |
| ALLOCATED / DISTRIBUTED | | | 265,125.81 | 328.25 | 265,454.06 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |